

A RESOLUTION BY

BY FINANCE/~~EXECUTIVE~~ COMMITTEE

01- R-1607

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH REPUBLIC / CITY WIDE PARKING, A JOINT VENTURE FOR FC-6762-97, TAXI STARTER SERVICES FOR THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$360,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R12009.

WHEREAS, the City of Atlanta did enter into an agreement with Republic / City Wide Parking, A Joint Venture for FC-6762-97, Taxi Starter Services; and

WHEREAS, said contract contained an initial two (2) year term with two renewal options in one (1) year increments; and

WHEREAS, the Republic / City Wide Parking, A Joint Venture has performed the contracted services satisfactorily; and

WHEREAS, the Director of Purchasing and Real Estate, and the General Manager of the Department of Aviation have recommended Renewal Agreement No.1 for Republic / City Wide Parking, A Joint Venture FC-6762-97, Taxi Starter Services,

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to enter into Renewal Agreement No. 1, with Republic / City Wide Parking, A Joint Venture for FC-6603-96, Taxi Starter Services; all contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R12003.

BE IT FURTHER RESOLVED, that the Director of Purchasing and Real Estate is hereby directed to prepare an appropriate Renewal Agreement No.1 for execution by the Purchasing Director, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Renewal Agreement No.1 shall not become binding on the City and the City shall incur no liability upon same until such agreement has been executed by the Mayor and delivered to the contracting party.

BE IT FURTHER RESOLVED, that all services for said contracted work shall be charged to and paid from Fund, Account and Center Number 2H01 523001 R12003.

**Hartsfield Atlanta
International Airport**



2001 AUG -3 PM 3: 30

Bill Campbell
Mayor, City of Atlanta

Benjamin R. DeCosta
Aviation General Manager

DATE: August 2, 2001

TO: Felicia Strong-Whitaker, Director
Bureau of Purchasing and Real Estate

FROM: Mario C. Diaz, Deputy General Manager
Department of Aviation

A handwritten signature in black ink, appearing to read 'Mario C. Diaz'.

SUBJECT: FC-6762-97 – Taxi Starter Services – First Renewal

In accordance with the "Term" section of subject contract, entered into between the City of Atlanta and Republic/City Wide Parking, JV on August 5, 1999, the Department of Aviation hereby requests the First Renewal Option for one (1) year.

This request is based both on the favorable service provided by the Contractor, as well as the opportunity to continue working towards an improved level of taxi service. Attached is Requisition #R1201552 for \$360,000.00 for the renewal.

If any additional information is needed, please advise our Contract Services Division at 404-209-3170.

MCD/me/pk

Attachment

xc: C. Chavis
W. Cooper
C. Dortch
M. Eady
File



City of Atlanta • Department of Aviation

P.O. Box 20509 • Atlanta, GA USA 30320-2509 • Tel: (404) 530-6600 • Fax: (404) 530-6803

Web Site: WWW.Atlanta-Airport.Com

TRANSMITTAL FORM FOR LEGISLATION

TO MAYOR'S OFFICE:

Greg Priddy

Commissioner's Signature

Director's Signature

Originating Department IAS/ Purchasing

Contact (name) Felicia Strong-Whitaker

Committee(s) of Purview FINANCE

Council Deadline 9/24/01

Committee Meeting Date(s) FINANCE 10/11/01 Full Council Date 10/15/01

CAPTION:

A RESOLUTION AUTHORIZING THE MAYOR TO APPROVE RENEWAL AGREEMENT NO. 1 WITH, REPUBLIC / CITY WIDE PARKING, A JOINT VENTURE, FOR FC-6603-96, TAXI STRATER SERVICES ON BEHALF OF THE DEPARTMENT OF AVIATION IN AN AMOUNT NOT TO EXCEED \$300,000.00. ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND, ACCOUNT AND CENTER NUMBER 2H01 523001 R12003.

BACKGROUND:

To provide all necessary operations to facilitate and provide transportation and customer services for the traveling public at Hartsfield Atlanta International Airport for City's Department of Aviation.

FINANCIAL IMPACT (if any):

Mayor's Staff Only

Received by Mayor's Office: 9/19/01 [Signature]
(date) (date)

Reviewed by: [Signature]
(initials) (date)

Submitted to Council: _____
(date)

Action by Committee: Approved _____ Adversed _____ Held _____ Amended _____

Substitute _____ Referred _____ Other _____